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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS DALLAS DIVISION

§ CHAPTER 11
§
§ CASE NO. 21-30085-hdh11
8
8
§ Jointly Administered
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DEBTORS' AMENDED WITNESS AND EXHIBIT LIST FOR HEARING TO BE HELD COMMENCING APRIL 5, 2021

The National Rifle Association of America and Sea Girt LLC (the "<u>Debtors</u>") may call the following witnesses and introduce the following exhibits in connection with the following pleadings scheduled to be heard commencing April 5, 2021 at 10:30 a.m. in the above-captioned proceeding (the "<u>Hearing</u>"):

- a. *Motion for Appointment of an Examiner* filed by Phillip Journey [Docket No. 114];
- b. Ackerman McQueen, Inc.'s Motion to Dismiss the Chapter 11 Bankruptcy Petition, or, in the Alternative, Motion for the

¹ The last four digits of the Debtors' taxpayer identification numbers are: 6130 (Association) and 5681 (Sea Girt).

- Appointment of a Chapter 11 Trustee [Docket No. 131];
- c. The State of New York's *Motion to Dismiss, or, in the Alternative, to Appoint a Chapter 11 Trustee* [Docket No. 155];
- d. The District of Columbia's *Motion in Support in the State of New York's Motion to Appoint Chapter 11 Trustee* [Docket No. 214].

I. WITNESSES

- 1. The Debtors reserve the right to call the following individuals as witnesses at the Hearing:
 - a. Megan Allen
 - b. Andrew Arulanandam
 - c. J. Kenneth Blackwell
 - d. John Commerford
 - e. Charles Cotton
 - f. David Coy
 - g. Michael Erstling
 - h. John Frazer
 - i. Sandy Froman
 - j. Doug Hamlin
 - k. Tom King
 - 1. Letitia James
 - m. Wayne LaPierre
 - n. Willes Lee
 - o. Christine Majors
 - p. Jason Ouimet
 - q. Wilson Phillips (by deposition designation)
 - r. Greg Plotts
 - s. Louis E. Robichaux IV

- t. Sonya Rowling
- u. Tyler Schropp
- v. Craig Spray
- w. Gayle Stanford (by deposition designation)
- x. Jim Staples
- y. Rick Tedrick
- z. William Wang, as 30(b)(6) representative of NYAG (by deposition designation)
- aa. Any witness(es) identified or called by any other parties;
- bb. Any witness(es) necessary to authenticate exhibits designated herein; and
- cc. Any witness(es) necessary to rebut and/or impeach the testimony of a witness called or designated by any other party.

II. AMENDED EXHIBIT LIST

The Debtors reserve the right to introduce the exhibits identified on the exhibit list attached hereto as Exhibit "1" at the Hearing.

The Debtors reserve the right to supplement this Witness and Exhibit List at any time prior to the Hearing. The Debtors further reserve the right to use additional exhibits not identified herein for purposes of rebuttal or impeachment. The Debtors also reserve the right to rely upon and use as evidence: (i) exhibits included on the exhibit list of any other parties in interest, and (ii) any pleading, hearing transcript, or other document filed with the Court in the above-captioned cases.

Dated: April 16, 2021

Respectfully submitted,

/s/ Gregory E. Garman

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Counsel for Debtors

4823-4571-2100, v. 1

EXHIBIT "1"

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
NRA	1	Attendance Records - Compliance Seminar(s)			
NRA	2	Attendance Records - Compliance Seminar(s)			
NRA	3	Attendance Records - Compliance Seminar(s)			
NRA	4	Settlement Agreement Between Lockton and the NRA			
NRA	5	SLC formation related records			
NRA	6	SLC formation related records			
NRA	7	SLC formation related records			
NRA	8	SLC formation related records			
NRA	9	SLC formation related records			
NRA	10	SLC formation related records			
NRA	11	SLC formation related records			
NRA	12	SLC formation related records			
NRA	13	SLC formation related records			
NRA	14	SLC formation related records			
NRA	15	BOD meeting minutes September 2018			
NRA	16	BOD meeting minutes September 2018			
NRA	17	BOD meeting minutes September 2018			
NRA	18	BOD meeting minutes January 2019			
NRA	19	BOD meeting minutes September 2019			

Exhibit Prefix	Exhibit Number	Document Description	Offered	Objection	Admitted
TTCHX	rumber	Document Description	Officieu	Objection	Admitted
NRA	20	BOD meeting minutes September 2019			
NRA	21	BOD meeting minutes September 2019			
NRA	22	BOD meeting minutes January 2020			
NRA	23	BOD meeting minutes January 2020			
NRA	24	BOD meeting minutes January 2020			
NRA	25	BOD meeting minutes January 2021			
NRA	26	BOD meeting minutes March 2021			
NRA	27	BOD meeting minutes March 2021			
NRA	28	Letter from O. North to J. Frazer			
NRA	29	Email from C. Cooper to S. Hart regarding NRA president to step down as New York Attorney General investigates			
NRA	30	Payment			
NRA	31	O. North letter to J. Frazer			
NRA	32	M. Hallow typed up notes			
NRA	33	M. Hallow written Notes			
NRA	34	C. Meadows Notes			
NRA	35	January 2021 Financial Statements and Treasurer's Report			
NRA	36	Email from D. Boren re NRA Lawsuit against Ackerman McQueen			
NRA	37	Memorandum, Morgan Lewis			
NRA	38	2018 NRA General Ledger			
NRA	39	2019 NRA General Ledger			

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
NRA	40	2020 NRA General Ledger			
		2009-05-18 Audit Committee Meeting			
NRA	41	Minutes			
NRA	42	2010 05 17 Andit Centa Mta Minutas			
NKA	42	2010-05-17_Audit Cmte Mtg Minutes 2011-05-02_Audit Cmte Mtg			+
NRA	43	Minutes NYAG-00042490			
NIXA	43	2012-04-16 Audit Cmte Mtg			
NRA	44	Minutes NYAG-00243390			
TVICE	177	2013-05-06 Audit Cmte Mtg			
NRA	45	Minutes NYAG-00243650			
11101	13	2014-04-28 Audit Cmte Mtg			
NRA	46	Minutes NYAG-00043536			
		2015-04-13 Audit Cmte Mtg			
NRA	47	Minutes NYAG-00031564			
		2016-05-23 Audit Cmte Mtg			
NRA	48	Minutes NYAG-00038681			
		2017-05-01 Audit Cmte Mtg			
NRA	49	Minutes_NYAG-00040577			
		2018-05-07_Audit Cmte Mtg			
NRA	50	Minutes_NYAG-00092322			
NRA	51	2019-04-29_Audit Cmte Mtg Minutes			
		2012-11-14_McGladrey Engagement			
NRA	52	Letter_NYAG-00183821			
		2013-10-29_McGladrey Engagement			
NRA	53	Letter_NYAG-00183827			
NID A	5.4	2014-10-14_McGladrey Engagement			
NRA	54	Letter_NYAG-00183832			
NRA	55	2015-10-23_McGladrey Engagement Letter NYAG-00183837			
NKA	33	2016-10-12 RSM Engagement			
NRA	56	Letter NYAG-00183843			
TVICI	30	2017-10-23 RSM Engagement			
NRA	57	Letter NYAG-00262828			
11111		2018-07-25 RSM Engagement			
NRA	58	Letter NYAG-00258468			
	-	2012-03-07 McGladrey Rpt to the Audit			
NRA	59	Cmte_NYAG-00189423			
		2013-03-12_McGladrey Rpt to the Audit			
NRA	60	Cmte_NYAG-00193920			
		2014-03-11_McGladrey Rpt to the Audit			
NRA	61	Cmte_NYAG-00199696		1	1

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
		2015-03-10_McGladrey Rpt to the Audit			
NRA	62	Cmte_NYAG-00204075			
		2016-03-08_RSM Rpt to the Audit			
NRA	63	Cmte_NYAG-00208836			
NID A	C 4	2017-03-08_RSM Rpt to the Audit			
NRA	64	Cmte_NYAG-00212445			
NRA	65	2018-03-07_RSM Rpt to the Audit Cmte NYAG-00217124			
INICA	03	2019-03-13 RSM Rpt to the Audit			
NRA	66	Cmte NYAG-00268445			
		<u> </u>			
NRA	67	2012_CRDF Mgmt Rep Ltr			
NRA	68	2012_NRA Consolidated Mgmt Rep Ltr			
NRA	69	2012_NRA Unconsolidated Mgmt Rep Ltr			
NRA	70	2012_PVF Mgmt Rep Ltr			
NRA	71	2012_SCF Mgmt Rep Ltr			
NRA	72	2013_FAF Mgmt Rep Ltr			
NRA	73	2013_NRA Consolidated Mgmt Rep Ltr			
NRA	74	2013_NRA Unconsolidated Mgmt Rep Ltr			
NRA	75	2013_PVF Mgmt Rep Ltr			
NRA	76	2013_SCF Mgmt Rep Ltr			
NRA	77	2014 NRA Consolidated Mgmt Rep Ltr			
NRA	78	2014 NRA Unconsolidated Mgmt Rep Ltr_			
NRA	79	2015 NRA Consolidated Mgmt Rep Letter			
NRA	80	2015 NRA Unconsolidated Mgmt Rep Letter			
NRA	81	2016 NRA Consolidated Mgmt Rep Letter			
NRA	82	2016 NRA Unconsolidated Mgmt Rep Letter			
NRA	83	2017 NRA Consolidated Mgmt Rep Letter			

Exhibit	Exhibit		0.00		
Prefix	Number	Document Description	Offered	Objection	Admitted
NID A	84	2017 NRA Unconsolidated Mgmt Rep			
NRA	84	Letter 2018 FAE Mount Pan Ltn NVAC			
NRA	85	2018_FAF Mgmt Rep Ltr_NYAG- 00264747			
INICA	0.5	2018 NRA Consolidated Mgmt Rep			
NRA	86	Ltr NYAG-00278320			
TVICE	00	24-14116 00270320			
		2018_NRA Unconsolidated Mgmt Rep			
NRA	87	Ltr_NYAG-00278316			
		2018 PVF Mgmt Rep Ltr NYAG-			
NRA	88	00264991			
1,111		0020.3331			
		NRA AND AFF 2010 2009 Audited			
		Consolidated Financial Statements_NYAG-			
NRA	89	00186630			
		NRA AND AFF 2011 2010 Audited			
		Consolidated Financial Statements NYAG-			
NRA	90	00189618			
1,111	7 0				
		NRA AND AFF 2012 2011 Audited			
N 170 4	0.1	Consolidated Financial Statements_NYAG-			
NRA	91	00194381			
		NRA AND AFF 2013 2012 Audited			
		Consolidated Financial Statements NYAG-			
NRA	92	00200316			
		NRA AND AFF 2014 2013 Audited			
		Consolidated Financial Statements_NYAG-			
NRA	93	00204559			
		NRA AND AFF 2015 2014 Audited			
		Consolidated Financial Statements NYAG-			
NRA	94	00208942			
		NRA AND AFF 2016 2015 Audited			
NID A	0.5	Consolidated Financial Statements_NYAG-			
NRA	95	00230016	-		
		NRA AND AFF 2017 2016 Audited			
		Consolidated Financial Statements_NYAG-			
NRA	96	00229866			
		NRA AND AFF 2018 2017 Audited			
		Consolidated Financial Statements NYAG-			
NRA	97	00242468			

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
		NRA CRDF 2010 2009 Audited Financial			
NRA	98	Statements_NYAG-00186559			
		NRA CRDF 2011 2010 Audited Financial			
NRA	99	Statements_NYAG-00189552			
		NRA CRDF 2012 2011 Audited Financial			
NRA	100	Statements_NYAG-00197070			
		NRA CRDF 2013 2012 Audited Financial			
NRA	101	Statements			
		NRA CRDF 2014 2013 Audited Financial			
NRA	102	Statements_NYAG-00204394			
		NRA CRDF 2015 2014 Audited Financial			
NRA	103	Statements_NYAG-00208874			
		NRA CRDF 2016 2015 Not Signed			
NRA	104	Financial Statements			
NID 4	105	NRA CRDF 2017 2016 Audited Financial			
NRA	105	Statements	+		
		NRA CRDF 2017 Annual Report NYAG-			
NRA	106	00250639			
		NRA CRDF 2018 2017 Audited Financial			
NRA	107	Statements NYAG-00241260			
TVICI	107	Succinents_1111G 00211200			
	100	NRA CRDF 2018 Annual Report_NYAG-			
NRA	108	00265350	+		
NID A	100	Wire Confirmation - Payment by M.			
NRA	109	Hallow (Wells Fargo)	1		
		ND 4 E 4 E 2010 2000 4 11: 1 E: 1 1			
N I I N	110	NRA FAF 2010 2009 Audited Financial			
NRA	110	Statements_NYAG-00186592	<u> </u>		
		NRA FAF 2011 2010 Audited Financial			
NRA	111	Statements_NYAG-00189544	<u> </u>		
		NRA FAF 2012 2011 Audited Financial			
NRA	112	Statements_NYAG-00194460			
		ND A EAE 2012 2012 And 4 15 15 1			
NID A	112	NRA FAF 2013 2012 Audited Financial			
NRA	113	Statements_NYAG-00200303			

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
		NRA FAF 2014 2013 Audited Financial			
NRA	114	Statements NYAG-00204460			
		NRA FAF 2015 2014 Audited Financial			
NRA	115	Statements			
		NRA FAF 2016 2015 Audited Financial			
NRA	116	Statements_NYAG-00253230			
		ND - D - D - D - D - D - D - D - D - D -			
NID 4	117	NRA FAF 2017 2016 Audited Financial			
NRA	117	Statements_NYAG-00232966			
		NRA FAF 2017 Annual Report NYAG-			
NRA	118	00273421			
1110/1	110	00273721			
		ND - D - D - D - D - D - D - D - D - D -			
NID A	110	NRA FAF 2018 2017 Audited Financial			
NRA	119	Statements_NYAG-00232415			
		NRA 2010 2009 Audited Financial			
NRA	120	Statements NYAG-00186606			
		NRA 2011 2010 Audited Financial			
NRA	121	Statements_NYAG-00189513			
		NRA 2012 2011 Audited Financial			
NRA	122	Statements_NYAG-00194306			
NID 4	122	NRA 2013 2012 Audited Financial			
NRA	123	Statements			
		NRA 2014 2013 Audited Financial			
NRA	124	Statements_NYAG-00204470			
		NID A 2015 2014 April's 1 Figure 1.1			
NRA	125	NRA 2015 2014 Audited Financial Statements NYAG-00208902			
NKA	123	Statements_IVTAG-00208902			
		NRA 2016 2015 Audited Financial			
NRA	126	Statements_NYAG-00229990			
		NRA 2017 2016 Audited Financial			
NRA	127	Statements_NYAG-00228950			
		NRA 2018 2017 Audited Financial			
NRA	128	Statements NYAG-00264156			
111/7	120	Satements_1\17\0-0020\130			
		NRA FOUNDATION 2010 2009 Audited			
NRA	129	Financial Statements NYAG-00186575			

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
		NRA FOUNDATION 2011 2010 Audited			
NRA	130	Financial Statements_NYAG-00189600			
NID A	121	NRA FOUNDATION 2012 2011 Audited			
NRA	131	Financial Statements_NYAG-00197052 NRA FOUNDATION 2013 2012 Audited			
NRA	132	Financial Statements			
NRA	133	NRA FOUNDATION 2014 2013 Audited Financial Statements_NYAG-002047379			
NRA	134	NRA FOUNDATION 2015 2014 Audited Financial Statements_NYAG-00208887			
NRA	135	NRA FOUNDATION 2017 Annual Report_NYAG-00273435			
NRA	136	NRA FOUNDATION 2018 2017 Audited Financial Statements_NYAG-00264059			
NRA	137	NRA FOUNDATION 2018 Annual Report_NYAG-00265408			
NRA	138	NRA PVF 2010 2009 Audited Financial Statements_NYAG-00186600			
NRA	139	NRA PVF 2011 2010 Audited Financial Statements_NYAG-00189538			
NRA	140	NRA PVF 2012 2011 Audited Financial Statements_NYAG-00194373			
NRA	141	NRA PVF 2014 2013 Audited Financial Statements_NYAG-00204500			
NRA	142	NRA PVF 2015 2014 Audited Financial Statements_NYAG-00209139			
NRA	143	NRA PVF 2016 2015 Audited Financial Statements_NYAG-00213210			
NRA	144	NRA PVF 2018 2017 Audited Financial Statements NYAG-00242780			

Exhibit Prefix	Exhibit Number	Document Description	Offered	Objection	Admitted
TTCHA	rumber	•	Officieu	Objection	Admitted
NID A	1.45	NRA SCF 2011 2010 Audited Financial			
NRA	145	Statements_NYAG-00189702	1		
		NRA SCF 2012 2011 Audited Financial			
NRA	146	Statements_NYAG-00194428			
		NRA SCF 2013 2012 Audited Financial			
NRA	147	Statements NYAG-00200281			
NID A	1.40	NRA SCF 2014 2013 Audited Financial			
NRA	148	Statements_NYAG-00204608	+		
		NRA SCF 2015 2014 Audited Financial			
NRA	149	Statements_NYAG-00208925			
		NB 4 GGE 2016 2015 A 15, 1E; 1			
NRA	150	NRA SCF 2016 2015 Audited Financial Statements NYAG-00229928			
11171	130	Statements_1v17xg-00225720			
		NRA SCF 2017 2016 Audited Financial			
NRA	151	Statements_NYAG-00232316			
	1.50	NRA SCF 2018 2017 Audited Financial			
NRA	152	Statements_NYAG-00269557			
		NRA SCF 2018 Annual Report NYAG-			
NRA	153	00243097			
NRA	154	March 2020 Mgmt Letter			
		Email from S. Rowling to G. Plotts re			
NRA	155	Aronson RFP			
		Email from Plotts to R. Tedrick re letter to			
NRA	156	prior auditors			
		Email shair hatryson Arongon and others as			
NRA	157	Email chain between Aronson and others reselections to review	; 		
1,144		200000000000000000000000000000000000000	1		
		Email chain between Aronson and others re	,		
NRA	158	upcoming audit			
		Email from Aronson to St. Onge re			
		selecting more cash disbursements for			
NRA	159	review re SCF			
		T 16 A 11 111			
NRA	160	Email from Aronson re doing additional testing on 12/31/18 YE balances			
111/7	100	resumg on 12/31/10 TE varances			

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
NRA	161	Email from Cuddapah to Tedrick and Rowling re backup request for 990s			
NRA	162	Email from Cuddapah to Tedrick and St. Onge re SCF 990 review notes			
NRA	163	Email from Cuddapah to Tedrick and St. Onge re SCF 990 review notes			
NRA	164	Email from Cuddapah to Tedrick and Rowling re 990 comments			
NRA	165	Email from Tracey to Majors attaching Aronson Engagement Letter re Idaho State Gaming.			
NRA	166	Oct 2020, Aronson Presentation to the Audit Cmte			
NRA	167	Email chain between Cuddapah and Tedrick re 990 presentation to the Audit Cmte.			
NRA	168	Email chain between Tedrick, Rowling and Aronson re Form 8453-EO			
NRA	169	Email chain between Tedrick, Rowling and Aronson re From 4720 for preparing an amended return			
NRA	170	Email chain between Tedrick Rowling and Aronson re NRA 990-T.			
NRA	171	Email from Cuddapah to Tedrick and Rowling re NRA 990			
NRA	172	October 2020 Aronson engagement letter re audit of NRA and Affiliates			
NRA	173	Email from Tedrick to Plotts requesting RFP from Aronson			
NRA	174	Letter from Spray to Plotts with attached RFP			
NRA	175	Email chain re ASU 2018-08 FASB guidance re Not-for-profit entities			

Exhibit				
Number	Document Description	Offered	Objection	Admitted
	Email from Aranson to NPA ra March			
176				
170	Î			
1.55				
177	Audit Cmte meeting			
	Email from Aronson to Spray etal attaching			
178	final March 2020 Audit Cmte Presentation			
	T 10 0 1 0 10			
170				
1/9	and rAr.			
	Draft management representation letter for			
180	FAF			
	Draft management presentation letter for			
181	-			
101	1 11			
	Aronson Engagement Letter re Idaho State			
182	Gaming Commission (NRAF)			
183	Aronson Engagement Letter (11/21/19)			
101				
184	Aronson Engagement Letter (10/26/20)			
	Audited Financial Statements - Political			
185				
	,			
106	•			
186	Contribution Fund			
	Audited Financial Statements - Civil Rights			
187	Defense Fund			
	Email from Plotts to Tedrick attaching			
188	Aronson's RFP			
	Aronson Proposal to the NRA for Audit			
189				
1.00	5 5			
190				
101	2 2			
191	•			
192				
172				
193				
1 -				
194	Audit Opinion - NRA & Affiliates			
	Number 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 193 1	Email from Aronson to NRA re March 2020 Audit Cmte presentation Final Aronson Presentation for March 2020 Audit Cmte meeting Email from Aronson to Spray etal attaching final March 2020 Audit Cmte Presentation Email from Spanbauer to Spray and Owens attaching draft mgmt rep letters for PVF and FAF. Draft management representation letter for FAF Draft management presentation letter for PVF Aronson Engagement Letter re Idaho State Gaming Commission (NRAF) 183 Aronson Engagement Letter (11/21/19) 184 Aronson Engagement Letter (10/26/20) Audited Financial Statements - Political Victory Fund Audited Financial Statements - Special Contribution Fund Audited Financial Statements - Civil Rights Defense Fund Email from Plotts to Tedrick attaching Aronson's RFP Aronson Proposal to the NRA for Audit and Tax services Jan 2020 Aronson engagement letter re 190 June 2020 Aronson engagement letter re 191 June 2020 Aronson engagement letter re 192 Employee Retirement Plan Oct 2020 Aronson Engagement Letter re 193 audit of NRA and Affiliates	Number Document Description Offered	Number Document Description Offered Objection

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
		Audit Opinion - National Rifle Association			
NRA	195	of America			
		Audit Opinion - The NRA Poltical Victory			
NRA	196	Fund			
		Audit Opinion - The NRA Freedom Action			
NRA	197	Foundation			
NRA	198	Audit Opinion - Civil Rights Defense Fund			
NID A	100	M NIDA O ACCIL			
NRA	199	Management Letter - NRA & Affiliates			
NRA	200	Governance Letter - NRA & Affiliates			
INKA	200				1
NRA	201	Management Letter - NRA Civil Rights Defense Fund			
111071	201	Management Letter - NRA Freedom Action			
NRA	202	Foundation			
11111		Management Letter- The NRA Foundation,			
NRA	203	Inc.			
		Management Letter - NRA Political			
NRA	204	Victory Fund			
NID 4	205	D 014			
NRA	205	Draft Management Letters			<u> </u>
NRA	206	Management Representation Letter - NRA			
11101	200	Management Representation Letter - Civil			
NRA	207	Rights Defense Fund			
		Management Representation Letter -			
NRA	208	Special Contribution Fund			
		Management Representation Letter - NRA			
NRA	209	Foundation, Inc.			
NID 4	210	Management Representation Letter - NRA			
NRA	210	& Affiliates Contract Review Sheet and Business Case			
		Analysis re Aronson Audit and Tax			
NRA	211	Services			
11111	211	2019 Audited Financial Statements -			
NRA	212	Special Contribution Fund			
		Gift Detail and Summary Report Current			
NRA	213	WLF Members Giving 2016			
		Gift Detail and Summary Report Current			
NRA	214	WLF Members Giving 2014			
					†
		Gift Detail and Summary Report Current			
NRA	215	WLF Members Giving 2017			

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
NRA	216	Gift Detail and Summary Report Current WLF Members Giving 2018			
NRA	217	Gift Detail and Summary Report Current WLF Members Giving 2015			
NRA	218	Gift Detail and Summary Report Current WLF Members Giving 2019 as of 2019-06-10			
NRA	219	Gift Detail and Summary Report Current WLF Members Giving 2013			
NRA	220	Email from John Frazer to Board including letter from Carolyn Meadows regarding appointment of SLC.			
NRA	221	February 2021 org chart			
NRA	222	2021 NRA employee handbook. WLF fundraising document with stats from			
NRA	223	2013-2018			
NRA	224	2016 OOP			
NRA	225	2017 OOP			
NRA	226	2018 OOP			
NRA	227	February 8, 2021 email message from NRA President to NRA Board (trasmitted by NRA Secretary) - Regarding Judge Journey's Motion for an Examiner			
NRA	228	Arulanandam email to Montgomerry re: NRATV 5/31/2019			
NRA	229	March 28, 2021 NRA Board Resolution re Chapter 11			
NRA	230	Bloomberg: "Former NRA Director Seeks Examiner Probe for Bankruptcy Case," February 8, 2021			
NRA	231	Law360: "NRA Board Member Calls For Examiner In Ch. 11 Case," February 8, 2021			

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
		The Wall Street Journal: "NRA Director			
		Seeks Examiner to Probe Alleged Financial			
NRA	232	Abuses at Gun Group," February 8, 2021			
		The Wichita Eagle: "NRA board member			
		Phil Journey seeks probe of NRA officials,"			
NRA	233	February 8, 2021			
11141	233	Associated Press: "Independent Examiner			
		Sought in NRA Mismanagement			
NRA	234	Allegations," February 9, 2021			
11141		Westlaw: "NRA board member seeks			
NRA	235	management probe," February 10, 2021			
1110/1	233	The Wall Street Journal Bankruptcy Pro:			
		"NRA's Longtime Ad Agency Seeks to			
		Dismiss Gun Rights Group's Bankruptcy			
NRA	236	Case," February 10, 2021			
NKA	230	ABC News: "NRA is 'out of ammo' as it			1
NRA	227	faces a legal mess of its own making, many			
NKA	237	experts say," February 22, 2021			
NRA	238	Gun Talk Radio, February 23, 2021			
11111	230	The Washington Free Beacon: "NRA			
		Board to Hold Emergency Hearing Amid			
NRA	239	Bankruptcy Turmoil," March 9, 2021			
11111	239	The Washington Post: "NRA Faces Internal			
		Woes As It Girds For New Gun Control			
NRA	240	Fight," March 26, 2021			
111011	210	The Trace: "To Escape A Legal Reckoning,			
		The NRA Went Shopping For A Friendlier			
NRA	241	State," March 27, 2021			
11111	211	Suite, 1141011 27, 2021			
		The Washington Free Beacon: "NRA			
		Board Retroactively Approves Bankruptcy			
NRA	242	Plan as Trial Approaches," March 29, 2021			
11101	212	The Washington Post: "NRA Faces Internal			
		Woes As It Girds For New Gun Control			
NRA	243	Fight," March 26, 2021			
TVICE	243	The Trace: "To Escape A Legal Reckoning,			
		The NRA Went Shopping For A Friendlier			
NRA	244	State," March 27, 2021			
111/11	277	5440, William 27, 2021			
		The Washington Free Beacon: "NRA			
		Board Retroactively Approves Bankruptcy			
NRA	245	Plan as Trial Approaches," March 29, 2021			
INIVA	27 <i>3</i>	Bloomberg: "NRA Board Member Upends			
		Bankruptcy With Demand to Probe Wayne			
NID A	246				
NRA	240	LaPierre," March 30, 2021			

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
		Westlaw: "NRA director can testify about			
		board's Chapter 11 talks at trial, judge			
NRA	247	says," March 31, 2021			
		The New York Times: "Incendiary N.R.A.			
		Videos Fin New Critics: N.R.A. Leaders,"			
NRA	248	March 11, 2019			
		The New York Times: "N.R.A. Shuts			
		Down Production of NRATV, and Its No. 2			
NRA	249	Official Resigns," June 25, 2019			
		Article: "Tish James Announces Attorney			
		General Platform to Protect New Yorkers			
NRA	250	from Gun Violence," July 12, 2018			
		Our Time Article: "Attorney General			
NID A	251	Candidate, Pubic Advocate Letitia James,"			
NRA	251	September 6, 2018			
NID A	252	Article: Letitia James Becoming New			
NRA	252	York's Next Attorney General			
NRA	253	Video: Letitia James News12 Interview			
11141	200	Tideo. Betting sumes 1 (e vis12 interview			
NRA	254	2019 NRA Unconsolidated Mgmt Rep Ltr			
	-				
NRA	255	NRATV Presentation Dates Summary			
		2014-2021 Financial Disclosure			
NRA	256	Questionnaires			
		M. Montgomery letter to A. Arulanandam			
NRA	257	Letter 5.30.2019			_
N.T.D. 4	250	D 1D 1 : (2.20)			
NRA	258	Board Resolution (3.28)			
N.T.D. 4	250				
NRA	259	September 2016 Board Meeting Minutes			
	2.50	T 11			
NRA	260	Hallow typed Notes from Boren Call			
	261				
NRA	261	Meadows Notes from North Call			1
NRA	262	Hallow Handwritten Notes from Boren Call			
	0.53				
NRA	263	Boren texts to C. Cox and E. Martin			
NRA	264	Jan. 2021 Draft Meeting Materials			
NRA	265	NRA Board Meeting Minutes			
NRA	266	NRA Board Meeting Minutes			

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
NRA	267	NRA Board Meeting Minutes			
NRA	268	NRA Board Meeting Minutes			
NRA	269	NRA Board Meeting Minutes			
NRA	270	NRA Board Meeting Minutes			
NRA	271	NRA Board Meeting Minutes			
NRA	272	NRA Board Meeting Minutes			
NRA	273	NRA Board Meeting Minutes			
NRA	274	NRA Board Meeting Minutes			
NRA	275	NRA Board Meeting Minutes			
NRA	276	NRA Board Meeting Minutes			
NRA	277	NRA Board Meeting Minutes			
NRA	278	AMc Services Agreement 04.30.2017			
NRA	279	AMc North Contract Amendment No. 1			
NRA	280	North Contract 5/15/2018			
NRA	281	NRA Board Meeting Minutes			
NRA	282	NRA Board Meeting Minutes			
NRA	283	NRA Board Meeting Minutes			
NRA	284	NRA Board Meeting Minutes			
NRA	285	NRA Board Meeting Minutes			
NRA	286	NRA Board Meeting Minutes			
NRA	287	NRA Board Meeting Minutes			
NRA	288	NRA Board Meeting Minutes			

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
NRA	289	NRA Board Meeting Minutes			
111/1	207	TWA Board Weeting Windles			
NRA	290	NRA Board Meeting Minutes			
NID A	201	NRA Board Meeting Minutes			
NRA	291	Audit Committee Resolution to North			
NRA	292	Contract 5/30/2019			
NRA	293	Email from Wilson Phillips to Bill Winkler			
NRA	294	WBB Investments Invoice			
1416/1	2)4	WBB investments invoice			
NRA	295	WBB Security Timeline			
NID A	20.6	L u C Ll E u C' Du			
NRA	296	Letter from John Frazer to Gina Betts			
NRA	297	Melanie Montogmery email to Realtor			
NRA	298	North Letter re Contract with AMc			
		01.09.2016 NRA Conflict of Interest and			
NRA	299	Related Party Transaction Policy			
NRA	300	2020 Statement of Corporate Ethics			
NRA	301	Jan. 2020 NRA Employee Handbook			
NRA	302	03.11.2020 NRA Policy Manual			
NID A	202	NRA Travel & Business Expense Reimbursement Policy			
NRA	303	Reimoursement Policy			
NRA	304	2018 Vision Discussion			
NRA	305	NRATV analytics Discussion			
NRA	306	NRATV Business Objectives			
		·			
NRA	307	2016 Budget			
NRA	308	2017 Budget			
11141	300	2017 Budget			
NRA	309	2018 Budget			

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
NRA	310	2019 Budget			
INICA	310	ILA Wells Fargo Statement ending 2017-02			
NRA	311	28			
		Chris Cox AmEx Statement ending 2018-			
NRA	312	01-02			
		Chris Cox AmEx Statement ending 2017-			
NRA	313	10-02			
NID A	214	Records of ILA AmEx Payments for Chris			
NRA	314	Cox Chris Cox NRA ILA Expense Report 2016-			
NRA	315	12			
TVICI	313	NRATV 2018 YTD: ANALYTICS			
NRA	316	EXECUTIVE OVERVIEW			
NRA	317	2018 NRATV Analytics Deck			
NRA	318	NRATV Metrics Commentators			
NRA	319	NRATV Metrics Love at First Shot			
NRA	320	Control/Process Improvements Made			
NRA	321	Letter to Associated Television Inc			
NRA	322	Letter to Ackerman McQueen			
NRA	323	Letter to Ackerman McQueen			
NRA	324	Letter to Concord Social and Public Relations			
NRA	325	Letter to Membership Marketing Partners			
NRA	326	Letter to Allegiance Creative Group			
NRA	327	Letter to Concord Social and Public Relations			
NRA	328	Letter to Membership Marketing Partners			
NRA	329	Letter to Allegiance Creative Group			
NRA	330	Email attaching letters sent to vendors			
NRA	331	Letter to Associated Television			

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
NID A	222	Latter to Aslanda M. Oraca			
NRA	332	Letter to Ackerman McQueen		1	
NRA	333	Letter to Ackerman McQueen			
1,141		Letter to Concord Social and Public			
NRA	334	Relations			
NRA	335	Letter to Membership Marketing Partners			
NRA	336	Letter to Allegiance Creative Group			
		Letter to Concord Social and Public			
NRA	337	Relations			
NRA	338	Letter to Membership Marketing Partners			
NRA	339	Letter to Allegiance Creative Group			
NRA	340	Email attaching letters sent to vendors			
NRA	341	Letter to Associated Television			
NRA	342	Letter to Ackerman McQueen			
NRA	343	Letter to Ackerman McQueen			
NRA	344	Letter to Concord Social and Public Relations			
NRA	345	Letter to Membership Marketing Partners			
NRA	346	Letter to Allegiance Creative Group			
NRA	347	Letter to Concord Social and Public Relations			
NRA	348	Letter to Membership Marketing Partners			
NRA	349	Letter to Allegiance Creative Group			
NRA	350	Email attaching letters sent to vendors			
NRA	351	Letter to Associated Television			
NRA	352	Miscellaneous blank htm family attachment email re vendor letters			
NRA	353	Letter to Ackerman McQueen			

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
		Miscellaneous blank htm family attachment			
NRA	354	email re vendor letters			
NRA	355	Letter to Ackerman McQueen			
		Miscellaneous blank htm family attachment			
NRA	356	email re vendor letters			
		Letter to Concord Social and Public			
NRA	357	Relations			
		Miscellaneous blank htm family attachment			
NRA	358	email re vendor letters			
	2.50				
NRA	359	Letter to Membership Marketing Partners			
3.TD 4	260	Miscellaneous blank htm family attachment			
NRA	360	email re vendor letters			
NID A	261	I attache Alleriana Continu Cons			
NRA	361	Letter to Allegiance Creative Group			
NRA	362	Miscellaneous blank htm family attachment email re vendor letters			
NKA	302	Letter to Concord Social and Public			
NRA	363	Relations			
NIXA	303	Miscellaneous blank htm family attachment			
NRA	364	email re vendor letters			
INICA	304	chian ie vendor letters			
NRA	365	Letter to Membership Marketing Partners			
11121	303	Miscellaneous blank htm family attachment			
NRA	366	email re vendor letters			
NRA	367	Letter to Allegiance Creative Group			
		Miscellaneous blank htm family attachment			
NRA	368	email re vendor letters			
NRA	369	Email attaching letters sent to vendors			
NRA	370	Letter to Allegiance Creative Group			
NRA	371	Letter to Ackerman McQueen			
NRA	372	Letter to Associated Television			
		Letter to Concord Social and Public			
NRA	373	Relations			
3 ID :	25.				
NRA	374	Letter to Membership Marketing Partners			
NID 4	255	Letter from attorneys representing			
NRA	375	Membership Marketing Partners			

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
		representing Membership Marketing			
NRA	376	Partners			
NRA	377	Form Letter to Vendors re Invoice Support			
		Email attaching Vendor Compliance			
NRA	378	documents			
NID A	270	E I attach to Van done no Love i o Commant			
NRA	379	Form Letter to Vendors re Invoice Support		+	
NRA	380	Email attaching Vendor Compliance documents			
NKA	380	documents			
NRA	381	Form Letter to Vendors re Invoice Support			
11111	301	Torm Better to Vendors to invoice support			
NRA	382	List of vendors with contracts over \$50,000			
		Email attaching Vendor Compliance			
NRA	383	documents			
		Letter from attorneys representing Concord			
NRA	384	Social and Public Relations			
		Letter from attorneys representing			
NRA	385	Membership Marketing Partners			
		Letter from attorneys representing			
NRA	386	Allegiance Creative Group			
		Email attaching letter from attorneys			
NRA	387	representing Allegiance Creative Group			
		representing Concord Social and Public			
NRA	388	Relations			
NID A	200	representing Membership Marketing			
NRA	389	Partners			
NRA	390	Letter from attorneys representing Concord Social and Public Relations			
INIXA	390	representing Concord Social and Public			
NRA	391	Relations			
11121	371	Letter from attorneys representing			
NRA	392	Membership Marketing Partners			
		Letter from attorneys representing			
NRA	393	Allegiance Creative Group			
		representing Membership Marketing			
NRA	394	Partners			
		Email attaching letter from attorneys			
NRA	395	representing Allegiance Creative Group			
NRA	396	Form Letter to Vendors re Invoice Support			
NRA	397	Form Letter to Vendors re Invoice Support			

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
NRA	398	Form Letter to Vendors re Invoice Support			
NRA	399	Form Letter to Vendors re Invoice Support			
3.775 /	100	Email attaching Vendor Compliance			
NRA	400	documents			
NRA	401	Form Letter to Vendors re Invoice Support			
TVICE	401	Torm Letter to Vendors to invoice support			
NRA	402	Form Letter to Vendors re Invoice Support			
		Email attaching Vendor Compliance			
NRA	403	documents			
NRA	404	Form Letter to Vendors re Invoice Support			
)	40.5				
NRA	405	Form Letter to Vendors re Invoice Support			
NID A	106	List of 1 with a suture to \$50,000			
NRA	406	List of vendors with contracts over \$50,000			
NRA	407	Email attaching Vendor Compliance documents			
INICA	407	documents			
NRA	408	Letter to Vendor re Invoice Support			
TVICI	100	Email from Vendor re Compliance			
NRA	409	questions			
1,141	1.05				
NRA	410	Form Letter to Vendors re Invoice Support			
		Email attaching Vendor Compliance			
NRA	411	documents			
NRA	412	Letter to Vendor re Invoice Support			
NRA	413	Email re Vendor Compliance documents			
3.7D /					
NRA	414	Form Letter to Vendors re Invoice Support			
		Email attaching Vendor Compliance			
NRA	415	documents			
NID A	116	Form Latter to Vandana na Innii - Communi			
NRA	416	Form Letter to Vendors re Invoice Support			
NID A	117	Miscellaneous blank htm family attachment email re vendor letters			
NRA	417		-		
NRA	418	Email attaching Vendor Compliance documents			
ININA	710	documents	 		
NRA	419	Form Letter to Vendors re Invoice Support			
111/1	117	Miscellaneous blank htm family attachment	 		
NRA	420	email re vendor letters			
T 111/1	140	oman to vendor fetters	I	1	

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
		Email attaching Vendor Compliance			
NRA	421	documents			
NRA	422	Form Letter to Vendors re Invoice Support			
3 TD 4	100	Miscellaneous blank htm family attachment			
NRA	423	email re vendor letters			
NID A	12.4	Email attaching Vendor Compliance			
NRA	424	documents			
NRA	425	Form Letter to Vendors re Invoice Support			
INICA	723	Miscellaneous blank htm family attachment			
NRA	426	email re vendor letters			
11121	120	Email attaching Vendor Compliance			
NRA	427	documents			
NRA	428	Form Letter to Vendors re Invoice Support			
NRA	429	Forms Letter to Venders as Invesion Symmet			
INKA	429	Form Letter to Vendors re Invoice Support Email attaching Vendor Compliance			
NRA	430	documents			
11171	430	documents			
NRA	431	Form Letter to Vendors re Invoice Support			
NRA	432	Form Letter to Vendors re Invoice Support			
NRA	433	Form Letter to Vendors re Invoice Support			
NRA	434	Form Letter to Vendors re Invoice Support			
NRA	435	List of vendors with contracts over \$50,000			
11111	133	Elist of vendors with contracts over 45 0,000			
NRA	436	List of vendors with contracts over \$50,000			
NRA	437	List of vendors with contracts over \$50,000			
11171	737	Email attaching Vendor Compliance			
NRA	438	documents			
		Email attaching Vendor Compliance			
NRA	439	documents			
NRA	440	Form Letter to Vendors re Invoice Support			
		Email attaching Vendor Compliance			
NRA	441	documents			
NRA	442	Form Letter to Vendors re Invoice Support			

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
		Email attaching Vendor Compliance			
NRA	443	documents			
NRA	444	Form Letter to Vendors re Invoice Support			
	1	Email attaching Vendor Compliance			
NRA	445	documents			
NID A	116	E I -44 4- V 4 I C			
NRA	446	Form Letter to Vendors re Invoice Support			
NRA	447	Form Letter to Vendors re Invoice Support			
11101	777	Torm Letter to Vendors to invoice Support			
NRA	448	Form Letter to Vendors re Invoice Support			
NRA	449	List of vendors with contracts over \$50,000			
		Email attaching Vendor Compliance			
NRA	450	documents			
NRA	451	Form Letter to Vendors re Invoice Support			
NRA	452	Form Letter to Vendors re Invoice Support			
NID A	452	L: 4 . 6 1 41 650 000			
NRA	453	List of vendors with contracts over \$50,000			
NRA	454	Form Letter to Vendors re Invoice Support			
INICA	177	Email attaching Vendor Compliance			
NRA	455	documents			
	1.00				
NRA	456	Form Letter to Vendors re Invoice Support			
		**			
NRA	457	Form Letter to Vendors re Invoice Support			
NRA	458	Form Letter to Vendors re Invoice Support			
	4.50				
NRA	459	List of vendors with contracts over \$50,000			
NID A	460	Email attaching Vendor Compliance			
NRA	460	documents			
NRA	461	Form Letter to Vendors re Invoice Support			
1111/1	101	List of vendors who received compliance			
NRA	462	letters			
·		Email attaching Vendor Compliance			
NRA	463	documents			
NRA	464	Garda Ward Independent security study			

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
3 ID 4	46.				
NRA	465	MH Coggins Air Travel Threat Assessment			
NRA	466	TBK Straegies security study			
INICA	400	Primary Candidates-			
NRA	467	https://www.youtube.com/watch?v=6n2 L			
11111	107	inteps.// www.youtdoo.com/watch.von2_L			
NRA	468	Budget Comparison 2014-2019			
NRA	469	Rowling-Improvement Internal Control			
		NRA Request for Proposal - residential			
NRA	470	security			
NRA	471	4 bids for residential security email			
NRA	472	A CDIC ND A managed 2020			
NKA	472	ASPIS - NRA proposal 2020			
NRA	473	CPG - proposal.			
		Garda - NRA ResSecurity GWFS Cost			
NRA	474	Model			
		Garda - NRA Residential Security			
NRA	475	Technical Proposal			
NRA	476	Brosnan - NRA Security Proposal			
1,141	1,70	2019 CPG, LLC - Armed Security Guard			
NRA	477	Services Agreement and BCA			
		2020 CPG, LLC - Armed Security Guard			
NRA	478	Services Agreement and BCA			
		2019 Gift Detail and Summary Report			
		Current WLF Members Giving 2019 as of			
NRA	479	2021-04-02			
		2020 Gift Detail and Summary Report			
NRA	480	Current WLF Members Giving 2020			
		2021 Gift Detail and Summary Report			
		Current WLF Members Giving 2021 as of			
NRA	481	2021-04-02			
NRA	482	2015.06.05 NRA Policy Manual			
INIVA	404	2015.00.05 NKA Folicy Manual			
NRA	483	2015.09.12 NRA Bylaws			
NRA	484	2016.01.09 NRA Bylaws			
)	46.7	20160426377177177			
NRA	485	2016.04.26 NRA Policy Manual			
NID A	186	2016 05 23 ND A Dylawa			
NRA	486	2016.05.23 NRA Bylaws			

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
NRA	487	2016.12.14 NRA Employee Handbook			
NRA	488	NRA Policy Manual			
NRA	489	2017.04.29 NRA Bylaws			
NRA	490	2017.07.14 NRA Policy Manual			
NRA	491	2017.08.09 NRA Policy Manual			
NRA	492	2017.11.16 NRA Policy Manual			
NRA	493	2018.03.28 NRA Policy Manual			
NRA	494	2018.07.27 NRA Employee Handbook			
NRA	495	2019.04.29 NRA Bylaws			
NRA	496	2019.06.05 NRA Policy Manual			
NRA	497	2019.07.01 NRA Employee Handbook			
NRA	498	2019.09.01 NRA Employee Handbook			
NRA	499	2019.09.14 NRA Bylaws			
NRA	500	2019.10.01 NRA Employee Handbook			
NRA	501	2020.01 NRA Employee Handbook			
NRA	502	2020.10.24 NRA Bylaws			
NRA	503	2016_Statement of Cash Receipts.pdf			
NRA	504	2017_Statement of Cash Receipts.pdf			
NRA	505	2018_Statement of Cash Receipts.pdf			
NRA	506	2019_Statement of Cash Receipts.pdf			
NRA	507	2021_Statement of Cash Receipts.pdf			
NRA	508	GP Fundraisers Cost to Revenue Generated as of December 2016.xlsx			

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
		GP Fundraisers Cost to Revenue Generated			
NRA	509	as of December 2018.xlsx			
		GP Fundraisers Cost to Revenue Generated			
NRA	510	as of December 2019.xlsx			
		GP Fundraisers Cost to Revenue Generated			
NRA	511	thru October 2017.xlsx			
NID A	512	NRA Fundraising Analysis 2017-2021B			
NRA	512	(Draft).pdf			
NRA	513	OOA Fundraisers, 11.2018.xlsx			
NRA	514	OOA Fundraisers, 2016 (partialxlsx			
NRA	515	OOA Fundraisers, 2017.xlsx			
NRA	516	OOA Fundraisers, 2019.xlsx			
		Performance Report 2018 1231 ao			
NRA	517	011119.pdf			
NRA	518	Performance Report 2019 1201-1231c.pdf			
NRA	519	Invoice - Cover Sheet (BAC)			
NRA	520	NRA 990 Form			
NRA	521	NRAF 990 Form			
NRA	522	Top Ten List (List of Top Concerns for the Audit Committee)			
NRA	523	Compensation Study - Longnecker			
NRA	524	David Jones Compensation Study			
NRA	525	Organization Chart			
		Morgan Lewis letter of engagement re tax			
NRA	526	and nonprofit governance for NRA			
		Employment Agreement between NRA &			
NRA	527	Wayne LaPierre			
NRA	528	Sea Girt Petition			
NRA	529	NRA Petition			
NRA	530	Sea Girt Schedules and SOFA			
NRA	531	Sea Girt Schedules and SOFA			

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
NRA	532	Sea Girt Schedules and SOFA			
NRA	533	Sea Girt Schedules and SOFA			
NRA	534	NRA Schedules and Statements			
NRA	535	NRA Schedules and Statements			
NRA	536	NRA Schedules and Statements			
NRA	537	NRA Schedules and Statements			
NRA	538	NRA Schedules and Statements			
NRA	539	NRA Schedules and Statements			
NRA	540	NRA Schedules and Statements			
NRA	541	NRA Schedules and Statements			
NRA	542	Sea Girt MORS			
NRA	543	Sea Girt MORS			
NRA	544	NRA MORs			
NRA	545	NRA MORs			
NRA	546	NRA MORs			
NRA	547	MMP Contract with NRA			
NRA	548	MMP Desciption fo Services			
NRA	549	Powell Termination Letter			
NRA	550	Powell Reimbursement Demand			
NRA	551	NATIVE of NRA Letter to Mark MacDougall re Joshua Powell's Expense Reimbursement review			
NRA	552	Email from J. Frazer to Mark MacDougall re Josh Powell's check for \$40,760.20			
NRA	553	2020 Budget			

Exhibit	Exhibit		0.00		
Prefix	Number	Document Description	Offered	Objection	Admitted
NRA	554	NRATV Monetization Report			
NRA	555	NRATV NOIR Metrics 2017.pdf			
NRA	556	NRATV Q1 Analytics and Valuation 2018.pdf			
NRA	557	NRATV Video Analytics Dashboard .pdf			
NRA	558	NRATV, Analytics Discussion, no metrics (2277001_00008102).pdf			
NRA	559	NRATV, Clenched Fist of Truth, Aug 2017 (2277001_00008103).pdf			
NRA	560	NRATV, Crafting & Owning A Narrative, no metrics (2277001_00008084).pdf			
NRA	561	NRATV, Jan 1 - Apr 7 2019 - 2277001_00008001.pdf			
NRA	562	NRATV, Oct 17 2016 - Aug 31 17 (2277001_00008039).pdf			
NRA	563	NRATV, Q1 2019 (2277001_00039891).pdf			
NRA	564	NRATV, Q3 2018 (2277001_00008008).pdf			
NRA	565	NRATV, Q3'17 and '18 Monetization Roadmap (2277001_00008015).pdf			
NRA	566	PIP, business case rationale presentation, Sept 16 production volume 2 (2277001_00007998).pdf			
NRA	567	09 TOPIC 11 - 2018-19 budget.pdf			
NRA	568	12_TOPIC 13 - 2017.04.13_CCI Media Invoice (750k).pdf 13_TOPIC 13 - 2017.04.20_M.			
NRA	569	Montgomery - budget confusion re CCI Media Invoice (750k).pdf			
NRA	570	25_2017 Budget Documents.pdf			
NRA	571	2012.08.08_Correspondence regarding AMc project, American Warrior			

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
NRA	572	2019 Budget.v2			
NRA	573	NRA v. Oliver North- NY County			
NRA	574	NRA v. Dycio			
NRA	575	Under Wild Skies v. NRA			
INKA	373	Christopher Cox v. NRA- NRA Amended		+	+
NID A	576	Counterclaim			
NRA	576	Counterclaim		+	+
NRA	577	NRA v. Oliver North- Albany County			
11141	377	07 TOPIC 10 - 2019.01.04 Letter from Jay			
NRA	578	Madrid to Steve Hart (FMV).pdf			
11141	270	14 TOPIC 13 - 2018.08.08 Letter from W.			
		Phillips to B. Winkler regarding support			
NRA	579	documentation.pdf			
111011	377	15 TOPIC 13 - 2018.08.29 Letter from W.			
		Phillips to B. Winkler support			
NRA	580	documentation follow up.pdf			
11101	300	16 TOPIC 13 - 2018.10.04 Letter from W.			
		Phillips to B. Winkler third follow up for			
NRA	581	documentation support.pdf			
TVICE	301	17 Topic 13 - AMc Correspondence,			
NRA	582	Stephen Ryan to B. Brewer, 08.22.18.pdf			
11101	302	06. 2019 Budget NRAF,			
NRA	583	2277001 11047061.xlsx			
NRA	584	2018 Salary Credits Listing - ME1.xlsm			
		2018 Salary Credits Listing - new			
NRA	585	(ME2).xlsm			
		2018_800k schedule of remibursable			
NRA	586	expenses paid by NRAF to NRA .xlsx			
NRA	587	Winkler letter to Schropp			
NRA	588	2019 Budget Executive Summary			
		Winkler letter to LaPierre re Expense			
NRA	589	Reimbursement			
NRA	590	Winkler letter to Spray			
NRA	591	Winkler letter to LaPierre re Clothing			

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
NRA	592	Frazer letter to Ryan			
		04. 2019.09.13_Corres re grant distribution			
NRA	593	to NRA, NYAG-00011011.pdf			
		05. 2018_Grant allocation worksheet,			
NRA	594	NYAG-00011022.pdf			
		Memorandum - Grant Allocation			
NRA	595	Process.docx			1
N.T.D. 4	5 0.6	2021 G F . 1			
NRA	596	2021 Grant Funds			+
NID A	507	12. 2017.10_NRAF IC Minutes, NYAG-			
NRA	597	00010738.pdf			
NRA	598	13. 2017.11.07_NRAF Resolution - 5M loan, NYAG-00010735.pdf			
INKA	398	14. 2017.10 Email regarding NRAF loan to		-	+
NRA	599	NRA .pdf			
INICA	399	15. 2018.01.25 Email Correspondence			+
		with Investment Committee regarding			
NRA	600	amendment, NYAG-00010743.pdf			
11121	000	16. 2018.01 Loan Amendment, NYAG-			†
NRA	601	00010736.pdf			
	001	17. 2018.06.28 New 5M loan, NYAG-			
NRA	602	00010746.pdf			
		18. 2018.09.17 Board amends loan terms			
NRA	603	for Access Bank, NYAG-00010768.pdf			
		19. 2020.01.09 Loan extension by 3 mos,			
NRA	604	NYAG-00010755.pdf			
NRA	605	02. NRAF Articles of Incorporation.pdf			
NRA	606	03. NRAF Bylaws.pdf			
NRA	607	Lydia Longoria TimeSheet			
NRA	608	Patrick McCarty TimeSheet			
NRA	609	Grant Seoane TimeSheet			
NRA	610	Christopher Strong TimeSheet			
NRA	611	Praxx Gray TimeSheet			
NRA	612	Brandon Harn TimeSheet			
NRA	613	Justin Charles TimeSheet			

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Prefix	Number	Document Description	Offered	Objection	Admitted
NRA	614	Scott Chidester TimeSheet			
NRA	615	Brad Nash TimeSheet			
NRA	616	Bill Floyd TimeSheet			
NRA	617	Edward Bailey TimeSheet			
NRA	618	Meg McElhaney TimeSheet			
NRA	619	Cristian Rivera TimeSheet			
NRA	620	Bill Powers TimeSheet			
NRA	621	Eric Van Horn TimeSheet			
NRA	622	Guy Mitchell TimeSheet			
NRA	623	John Popp TimeSheet			
NRA	624	Rachel Bonilla TimeSheet			
NRA	625	Time Herr TimeSheet			
NRA	626	Abygail Thompson TimeSheet			
NRA	627	Amy Hearn TimeSheet			
NRA	628	Andrew Butler TimeSheet			
NRA	629	Blake McCarty TimeSheet			
NRA	630	Brent Whitsett TimeSheet			
NRA	631	Bruce Parks TimeSheet			
NRA	632	Caile Turner TimeSheet			
NRA	633	Chester Campbell TimeSheet			
NRA	634	David Casteel TimeSheet			
NRA	635	Denise Sinisi TimeSheet			

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
NRA	636	Ed Russell TimeSheet			
NRA	637	Hannah Foster TimeSheet			
NRA	638	Jeanne Oden TimeSheet			
NRA	639	Jesse Davison TimeSheet			
NRA	640	Joe Busch TimeSheet			
NRA	641	Joshua McNear TimeSheet			
NRA	642	Kale Atterberry TimeSheet			
NRA	643	Katie Ellis TimeSheet			
NRA	644	Kelsey Gosdin TimeSheet			
NRA	645	Lael Erickson TimeSheet			
NRA	646	Lisa Lavelle TimeSheet			
NRA	647	Matthew Patterson TimeSheet			
NRA	648	Michael Aitken TimeSheet			
NRA	649	Mike Galloway TimeSheet			
NRA	650	Monique Warfield TimeSheet			
NRA	651	Preston Darley TimeSheet			
NRA	652	Revan McQueen TimeSheet			
NRA	653	Ryan Lacy TimeSheet			
NRA	654	Ryan Winkler-Herr TimeSheet			
NRA	655	Sherri Duran TimeSheet			
NRA	656	Shephen Campbell TimeSheet			
NRA	657	Stephen Wymer TimeSheet			

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NRA	658	Swad Nagh TimeSheet			
INKA	038	Syed Naqb TimeSheet			
NRA	659	Tony Makris TimeSheet			
NRA	660	Tyler Petersen TimeSheet			
NRA	661	Financial Disclosure Questionnaire - WLP			
INKA	001	CASH FOR NRA & AFFILIATED			
		ORGANIZATIONS FROM			
		ADVANCEMENT AND FONRA			
NRA	662	ACTIVITY, 12.31.20			
		USDC NDNY, NRA v. Cuomo, et al,			
		Case No. 1:18-CV-0566 - Second			
		Amended Complaint, Dkt No. 203, 203-			
NRA	663	1, 203-2			
		USDC NDNY, NRA v. Cuomo, et al,			
		Case No. 1:18-CV-0566 – <i>Brief of</i>			
		Amicus Curie American Civil Liberties			
		Union in Support of the Plaintiff's			
		Opposition to the Defendants' Motion			
NRA	664	to Dismiss , Dkt No. 49-1			
		USDC ND NY, NRA v. Cuomo, et al			
		Case No. 1:18-CV-0566 – Decision			
NRA	665	and Order, Dkt No. 233			
		Virginia Circuit Court, Plaintiff's			
		Consolidated and Supplemental			
		Amended Complaint to Conform with			
		Evidentiary Proof, CL19001757,			
NRA	666	CL19002067, CL19002886			
		USDC ND Tex, NRA v. Ackerman			
		McQueen, Case No. 3:19-cv-02074-G -			
		Plaintiff's Second Amended Complaint,			
NRA	667	Dkt No. 209			
NRA	668	NRA Revenue By Campaign 2016 - 2020			
NRA	669	June 25, 2019 NRA letter to Ackerman			
NRA	670	1991 NRA Audited Financial Statements			
		2019 Audited Financial Statements – NRA			
NRA	671	and Affiliates			

Exhibit	Exhibit				
Prefix	Number	Document Description	Offered	Objection	Admitted
		2019 Audited Financial Statements – NRA			
NRA	672	Only			
		November 2020 Monthly Financial			
NRA	673	Package – NRA Only			
		November 24, 20202 Email from Craig			
		Spray regarding 2020 Amended Return			
NRA	674	4720			
		New York Attorney General's livestream			
NRA	675	video regarding filing suit against the NRA			
		8/19/20 USA Today Article "NY AG			
		Letitia James called the NRA a 'terrorist			
NRA	676	organization.' Will it hurt her case?"			
NRA	677	NYAG Preservation Notice			
		NRA and WLP Salary Reduction			
NRA	678	Agreement			
		August 7, 2020, 1:23 p.m. NY AG James			
NRA	679	Tweet			
		January 15, 2021, 1:52p.m. NY AG James			
NRA	680	Tweet_			
		November 25, 2020 CNN - NRA says its			
		aware of significant diversion of its assets			
NRA	681	in tax filing			
		December 22, 2020 The Wall Street			
		Journal - Sixteen GOP Attorneys General			
NRA	682	Back NRA in Federal Lawsuit			
		1999 Ackerman McQueen Services			
NRA	683	Agreement			
NID A	604	A decree M. Orece To F. Francisco Pelitras			
NRA	684	Ackerman McQueen T&E Expense Policy			
		4/12/2019 Virginia Civil Case No.			
NRA	685	CL19001757 NRA v. Ackerman McQueen			
NRA	686	1997 Mercury Group Services Agreement			